

County of Los Angeles

Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

December 23, 2009

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

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JANUARY 19, 2010

SACHI A. HAMAI EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,900.45 have been filed with the Auditor-Controller for the period of December 14, 2009, through December 20, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,900.45 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,900.45 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of December 14, 2009 through December 20, 2009

DISBURSEMENTS					
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPEND	ITURE	AMOUNT
12/16/09	DIANE AVILA	048	FIELD OPERATIONS REGION I-LANCA	STER	40.60
12/17/09	CAROL K. SAMS	049	DETECTIVE DIVISION		4,859.85
- Committee - Comm					
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		H 1811			
	<u></u>				
			TOTAL DISBURSEMENTS	\$	4,900.45

	TO THE DISCONSENIENTS	Φ
I hereby certify that the above statement is tr	ue and correct	
LEROYD. BACA YALLAY	de and correct.	
LÉROYD. BACA	Sheriff	
VICTOR RAMPULLA, DIVISION DIRECT	ΓOR	
BY		

V NOWER 48

COUNTY OF LOS ANGELES SHERIFF'S DEPARTMENT

TO: AXEL ANDERSON, CAPTAIN
FIELD OPERATIONS REGION I/LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

509- 19646-

1192-

175

\$40.60

TOTAL

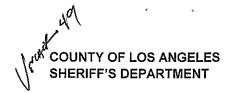
\$40.60

APPROVED:

AXEL ANDERSON, CAPTAIN

RECEIVED:

Drone auch for fise ashworth 12/16/09 LISA ASHWORTH, DETECTIVE



TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER AMOUNT 15750 HOMICIDE BUREAU Control Number HOM 121609-22 15753 NARCOTICS BUREAU Control Number N 121609-21 \$2,545.00

TOTAL

\$4,859.85

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$4,859.85

Carol Kane Sams, #136764

SH-AD-3 3/64